

Certificate ES20/87428
UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

LEROY PROCESSING SPAIN, S.L.U.

COID: 65939

Sanitary legal authorisation number: 26.019281/V, 12.024134/V
GLN: 4399902449984

Pol. Ind. Masía del Conde, C/ nº 4, Parcela 6, 46393 Loriguilla (Valencia), Spain
Head Office: LEROY PROCESSING SPAIN, S.L.U., C/ Artesanos, 4, 28320 Pinto (Madrid), Spain

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (cooking, acidification, mixing ingredients) and packing in plastic trays of chilled sushi, and chilled marinated fish products and vegetables. Production (kneading, cooking, stuffing, steaming) and packing in plastic trays and bags of chilled and frozen stuffed masses (Gyozas). Production (cooking, ovening, mixing of ingredients) and packing of chilled prepared meals in plastic trays (based on meat, fish, vegetables, cereals, sauces). Production (cooking, freezing) of chicken with teriyaki sauce packed in plastic bags for further processing.

Producción (cocción, acidificado, mezcla de ingredientes) y envasado en bandejas de plástico de sushi, y productos de pescado y vegetales marinados refrigerados. Producción (amasado, cocinado, relleno, cocción a vapor) y bolsas de plástico de masas rellenas, refrigeradas y congeladas (Gyozas). Producción (cocción, horneado, mezcla de ingredientes) y envasado en bandejas de plástico de comidas preparadas refrigeradas (en base de carne, pescado, vegetales, cereales, salsas). Producción (cocinado y congelado) de pollo con salsa teriyaki envasado en bolsas de plástico para procesado posterior.

Product Scopes: 1 - Red and white meat, poultry and meat products, 7 - Combined products

Tech Scopes: B, C, D, E, F
Higher Level with a score of 95.91%

Issue 8. Date of the audit: 17 December 2025
Next audit to be performed within the time period:
29 November 2026 - 07 February 2027 in case of announced audit or
04 October 2026 - 07 February 2027 in case of unannounced audit.
Last audit conducted unannounced: 17 December 2025
Certificate Issue Date: 11 February 2026
Signature Date: 11 February 2026
Certificate valid until: 20 March 2027

L. Moran

Authorised by
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